PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **ANTERIS CONSUMER GOODS TRADING**
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-11-25-001
Date: 11-25-2024
MOP: NP:SVP
PR No/s. 038-S

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Provincial General Services Office
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	2	Motherboard, Intel B760 Chipset, with built-in Wi-Fi Module	11,600.00	₱ 23,200.00
2	piece	2	Processor, 13th Gen, 16 cores, 24 threads with built-in graphics	31,300.00	₱ 62,600.00
3	piece	2	RAM, 16 GB 2x8 memory, 3600mhz DDR4	5,850.00	₱ 11,700.00
4	piece	2	Storage, SSD 500GB PCIe, GENT4 x 4 NVMe 1.4 M.2	4,850.00	₱ 9,700.00
5	piece	2	Power Supply Unit, 550w, 80+ Bronze Certified, Fixed Cable	3,500.00	₱ 7,000.00
6	piece	2	CPU Case, Micro ATX / Mini ITX Type, Black	2,650.00	₱ 5,300.00
7	set	2	Keyboard with numeric keypad with mouse bundle, mechanical	2,500.00	₱ 5,000.00
8	unit	5	Desktop Monitor, 24", 465Hz, Stand: Height and Tilt Adjustable	14,900.00	₱ 74,500.00
			--- nothing follows ---		
				77,100	
Amount in Words:			**One Hundred Ninety Nine Thousand Pesos Only**	**TOTAL**	****P199,000.00****

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:

Signature over printed name
Supplier/Contractor

12-11-24
Date

Requisition Office/Department

ARVIN C. CAMACHO
Provincial General Services Officer

PO-24-12-13